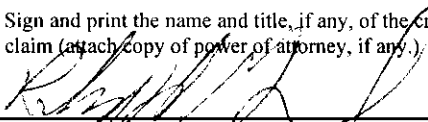


PROOF OF CLAIM

United State Bankruptcy Court District of Idaho Instructions: Complete this form and mail to: US Bankruptcy Court, 550 West Fort St. MSC 042, Boise, ID 83724	PROOF OF CLAIM Chapter (please check appropriate box): 7[] 11[] 12[] 13[x] Proof of Claim Form and Supporting Documents are to be filed in DUPLICATE on Chapter 12 and 13 cases.	THIS SPACE FOR COURT USE ONLY
In Re: CLINTON PATRICK AND HOLLY KAY HINTON	CASE NUMBER: 99-41638	
NAME AND MAILING ADDRESS OF CREDITOR (The person or other entity to whom the debtor owes money or property): Wilson-Bates Appliance Stores, Inc. 702 Main Avenue North Twin Falls, ID 83301	NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement so the case. A "Request" for payment of an administrative expense may be filed pursuant to 11 USC §503.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim: [] REPLACES [] AMENDS a previously filed claim dated:	
1. BASIS FOR CLAIM: [X] Goods Sold [] Services Performed [] Monies Loaned [] Personal Injury/Wrongful Death [] Taxes [] Assignment [] Retiree Benefits as defined in 11 U.S.C. §1114(a) [] Wages, salaries and compensation: Social Security # _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">Date Date</div>		
2. DATE DEBT OCCURRED: July 11, 1997	3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code, all claims are classified as one or more of the following: a. Secured b. Unsecured Nonpriority c. Unsecured Priority It is possible for part of a claim to be in one category and part in another. COMPLETE THE APPROPRIATE BOX(or boxes) that best describes your claim and STATE THE AMOUNT OF THE CLAIM AT THE TIME THE CASE WAS FILED.		
SECURED CLAIM: \$ <u>2,201.20 + interest</u> Attached evidence of perfection of security interest Brief description of Collateral: [] Real Estate [] Motor Vehicle [X] Other Zenith television, Great American oak A/V cabinet, Pioneer bookshelf surround Amount of Arrearage and other charges at time case was filed included in secured claim above, if any \$ _____	UNSECURED PRIORITY CLAIMS: \$ _____ SPECIFY THE PRIORITY OF THE CLAIM: [] Wages, salaries, or commissions (up to \$4000, earned not more than 90 days before the filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier) 11 USC §507(a)(3) [] Contributions to an employee benefit plan - 11 USC §507(1)(4) [] Up to \$1800 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 USC §507(a)(6) [] Taxes or penalties of governmental units - 11 USC §507(a)(7) [] Other - Specify applicable paragraph of 11 USC §507(a) _____	
5. TOTAL AMOUNT OF CLAIM AT THE TIME THE CASE WAS FILED: UNSECURED: \$ _____ SECURED: \$ <u>2,201.20 + interest</u> PRIORITY: \$ _____ TOTAL: \$ <u>2201.20</u> [] Check if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
6. CREDITS AND OFFSETS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE FOR COURT USE ONLY
7. SUPPORTING DOCUMENTS: ATTACH COPIES OF SUPPORTING DOCUMENTS, such as promissory notes, purchase orders, invoices, assignments, deficiency documents, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
DATE: October 22, 1999	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). <div style="text-align: center;">  RICHARD D. GREENWOOD Telephone No. 208-733-5737 </div>	



INSTALLMENT CONTRACT SECURITY AGREEMENT

DATE	6-11-97
SALES PERSON	Tia Stallones
STORE NO.	009

NAME OF BUYER Pat Hinton		SSN 518962753	EMPLOYER Jerome County Hwy		ACCOUNT NUMBER 901257
ADDRESS, P.O. BOX & STREET 415 Glacier Dr			HOME PHONE 324-4827	WORK PHONE 324-4601	
CITY Jerome	STATE ID	ZIP 83338	CO-BUYER Holly	SSN 518982424	

QTY.	BAR CODE	SKU NUMBER	DESCRIPTION	AMOUNT
	merch on ticket # 13209			
1		0320093	Zenith SY3288DT 32" TV	997
1		1650124	Gr. Amer. VEP2017CE Pier	450
1			VET3325CE Cnter	550
1			VEP2077CE Pier	450
1		1220047	Pioneer CCS306 Bookshelf	499

DESCRIPTION OF TRADE IN:		SUB-TOTAL	2946 00
		SALES TAX	147 30
1.	CASH PRICE		3093 30
2.	CASH DOWN PAYMENT		300 00
3.	UNPAID BALANCE OF CASH PRICE (1 MINUS 2)		2793 30
UNPAID TIME BALANCE ON PRIOR AGREEMENT		10/3/96	595.72
UNEARNED FINANCE CHARGE		B < 27. >	91
PREPAID CREDIT PROTECTION PREMIUM		C < 30. >	43
4.	TOTAL		537 38
5.	NEW UNPAID BALANCE (3 PLUS 4)		3330 68
6.	NON-FILING FEE (NON-REFUNDABLE)		6 00
7.	CREDIT PROTECTION		907 61
8.	NEW UNPAID BALANCE - AMOUNT FINANCED (5 PLUS 6 PLUS 7)		4244 29
9.	FINANCE CHARGE		1290 75
10.	TOTAL OF PAYMENTS (8 PLUS 9)		5535 04

Interest discounted in full if paid in 0 days

DELINQUENCY CHARGE: In the event that a monthly installment becomes 15 day or more past due, buyer agrees to pay the holders a delinquency charge in the amount of 5% of the unpaid amount of the monthly installment or \$5.00, whichever is greater.

FINANCE CHARGE AFTER MATURITY: In the event any sums remain unpaid after the final due date, or after Seller has exercised its right to declare all sums due and payable, the unpaid balance shall bear interest at the rate of 21% per annum simple interest. In the event of acceleration of the obligations of Buyer, Seller will calculate the unearned finance charge and credit the unearned finance charge to the balance of the Buyer's account before commencing the accrual of interest under this paragraph.

OTHER OBLIGATIONS OF BUYER: If the goods are bought for use primarily for personal, family, or household purposes, Buyer will immediately advise Seller in writing of any change in Buyer's residence; or if the goods are bought for business purposes, will immediately advise Seller in writing any change in any Buyer's place of business, or the opening of any new place of business, and will also advise Seller of any change in the location of the goods. Buyer will keep the goods in good condition and will not use them illegally or dispose of or encumber them. Buyer will not remove the goods from the State where they are located without the prior written consent of Seller, and will not permit them to be fixtures, or to become accessions to goods.

DEFAULT: The occurrence of any of the following shall constitute a default: (1) failure of Buyer to perform any of his obligations; (2) the death or disability of Buyer or Co-signer; (3) condemnation or forfeiture action against the goods; (4) any warranty or statement of Buyer proving to be materially incorrect; (5) any loss covered by insurance purchased herein. In the event of default, Seller, at Seller's option, shall have the right to (a) declare all unpaid sums immediately due; (b) enter any premises and take possession of the goods; and (c) exercise any or all rights on default of a secured party under the Uniform Commercial Code. Any notice of sale, disposition, or other intended action by Seller, sent to Buyer at the address shown above, or such other address of Buyer as may from time to time be shown of Seller's records, at least five days prior to such action, shall constitute reasonable notice to Buyer. Buyer will pay Seller's court costs and attorney's fees and any deficiency that remain after the exercise of Seller's rights and Buyer will be entitled to any surplus. The Seller's rights are cumulative and no waiver of any default shall affect any later default.

SECURITY INTEREST: If the amount financed shown above contains the net balance of a prior contract between Buyer and Seller where Seller had a purchase money security interest, the Seller retains the purchase money security interest in the goods sold under such contract. The security interest retained by Seller in the previous contract or contracts shall continue to secure the unpaid balance of the prior contract or contracts. For the purpose of determining which item stands as collateral for which debt, payment received from Buyer shall be applied as provided in Idaho Code Section 28-43-303(1).

MISCELLANEOUS: (1) Loss or damage to the goods will not release Buyer except to the extent insurance proceeds are received by Seller. (2) This writing contains the full, final and exclusive statement of the contract of the parties. (3) If there be more than one signer of the Agreement, their obligations shall be joint and several. Co-Buyers will perform all obligations of Buyer hereunder if Buyer fails to do so. Final Approval of this agreement rests with the main office of WILSON-BATES in Twin Falls, Idaho within (7) days.

AUTHORIZATION FOR CREDIT PROTECTION

Credit life, credit disability, credit property and involuntary unemployment insurance are not required to obtain credit and will not be provided unless you initial and agree to pay the additional cost. You may obtain property insurance from anyone that is acceptable to Seller. For the purpose of complying with Idaho Code Section 28-43-205, you are informed: (a) the agent or broker negotiating the insurance is McDonald Insurance; (b) the insurer issuing the policy is American Banker Insurance Group; (c) your policy numbers are LA & H 16603, Prop ISF 14992, IUI 6095 and CMNF 14994; and (d) the loan and policy begin on the date you purchased the goods insured. IF YOU DO NOT MAKE YOUR PAYMENTS ON THE CONTRACT, THE COVERAGE MAY BE CANCELLED.

I want the credit protection program ☒ *TH*

I do not want the credit protection program. ☐

INITIAL

SIGNATURE

Coverage may include credit life, disability, property and involuntary unemployment insurance. For actual coverages and descriptions provided, refer to your Certificate of Insurance.

IDAHO
Agent/Branch Code: 11-3344-0613 and 8510-0613
First Beneficiary: Wilson-Bates
Second Beneficiary: Estate
Maximum amount of insurance per account \$5,000.00
Maximum Monthly Benefit per account \$ 250.00

ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE	FINANCE CHARGE THE DOLLAR AMOUNT THE CREDIT WILL COST YOU	AMOUNT FINANCED THE AMOUNT OF CREDIT PROVIDED TO YOU ON YOUR BEHALF	TOTAL OF PAYMENTS THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED	TOTAL SALE PRICE THE TOTAL COST OF PURCHASE ON CREDIT INCLUDING YOUR DOWN PAYMENT OF
18.15 %	\$ 1290.75 • 9	\$ 4244.29 • 8	\$ 5535.04 • 10	\$ 5835.04 • 2 + • 10

SPECIAL PAYMENT		REGULAR PAYMENTS			FINAL PAYMENT
AMOUNT	DUE DATE	NO. OF PAYMENTS	AMOUNT OF PAYMENTS	PAYMENTS DUE EACH	AMOUNT DUE
\$		35	154 00	20 25	145.04

* Interest will be charged from date of purchase if balance is not paid in full by due date. Payments made with credit card will be assessed 3% surcharge.

BUYER ☒ *Holly Hinton* CO-BUYER ☒ CO-BUYER ☒